

## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Friends of Connie Mack
Product	432 - CONNIE MACK/SENATE
Estimate Number	ORDER# 432

Invoice #	04069952-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04069952
Alt Order #	Political Outside Window
Deal #	
Order Flight	08/29/12 - 08/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

**McLaughlin & Associates**  
**Attention: Accounts Payable**  
**919 Prince Street**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 6a	6a-7a								
		Political Outside Window									
					08/27/12 to 09/02/12	3x	-- WT---				
	13			W	08/29/12	:30	6:44 AM	CMFR0823H	\$1,200.00		1
	13			Th	08/30/12	:30	6:13 AM	CMFR0823H	\$1,200.00		2
	13			Th	08/30/12	:30	6:59 AM	CMFR0823H	\$1,200.00		3
2	13	Good Day 7a	7a-8a								
		Political Outside Window									
					08/27/12 to 09/02/12	6x	-- WT---				
	13			W	08/29/12	:30	7:14 AM	CMFR0823H	\$1,200.00		1
	13			W	08/29/12	:30	7:22 AM	CMFR0823H	\$1,200.00		3
	13			W	08/29/12	:30	7:52 AM	CMFR0823H	\$1,200.00		5
	13			Th	08/30/12	:30	7:13 AM	CMFR0823H	\$1,200.00		2
	13			Th	08/30/12	:30	7:48 AM	CMFR0823H	\$1,200.00		4
	13			Th	08/30/12	:30	7:59 AM	CMFR0823H	\$1,200.00		6
3	13	Good Day 8a	8a-9a								
		Political Outside Window									
					08/27/12 to 09/02/12	6x	-- WT---				
	13			W	08/29/12	:30	8:33 AM	CMFR0823H	\$1,200.00		1
	13			W	08/29/12	:30	8:46 AM	CMFR0823H	\$1,200.00		4
	13			W	08/29/12	:30	8:58 AM	CMFR0823H	\$1,200.00		6
	13			Th	08/30/12	:30	8:23 AM	CMFR0823H	\$1,200.00		5
	13			Th	08/30/12	:30	8:42 AM	CMFR0823H	\$1,200.00		3
	13			Th	08/30/12	:30	8:58 AM	CMFR0823H	\$1,200.00		2
4	13	Good Day 9a	9-10a								
		Political Outside Window									
					08/27/12 to 09/02/12	3x	-- WT---				
	13			W	08/29/12	:30	9:29 AM	CMFR0823H	\$1,000.00		1
	13			Th	08/30/12	:30	9:30 AM	CMFR0823H	\$1,000.00		3
	13			Th	08/30/12	:30	9:55 AM	CMFR0823H	\$1,000.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots                      **18**

<u>Gross Total</u>	<b>\$21,000.00</b>	
<u>Agency Commission</u>	<b>\$3,150.00</b>	
<u>Net Amount Due</u>	<b>\$17,850.00</b>	<u>Payment Terms 30 Days</u>

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